

City of Torrington)
County of Goshen)
State of Wyoming)

The Torrington City Council met in regular session on Tuesday, December 15th, 2015 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Hill, Kelly and Law. Also Present: Clerk/Treasurer Strecker, Chief of Police Sharp, Engineer Juve, and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Chief of Police Sharp led the Pledge of Allegiance.

Mayor Varney read a letter the City received from Michael Dennis who resides at 2317 East C Street. He thanked the City for the quick response in restoring the power the night before Thanksgiving and all the work that is put into the Christmas lights and decorations.

Mayor Varney commented on a conference call that he and Clerk/Treasurer Strecker participated in with the Wyoming Association of Municipalities Executive Director, Shelley Simonton and Legislative Manager, Scott Badley. There were fifteen participants in the call and the major topic was the upcoming State of Wyoming budget and how it could affect the cities and towns in Wyoming.

Councilwoman Hill moved and Councilman Kelly seconded to approve the consent agenda which includes the minutes of the 12-01-15 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Councilman Law moved and Councilman Adams seconded to approve the agenda as presented. Motion carried unanimously.

Councilwoman Hill moved and Councilman Law seconded to approve a catering permit for Spirits of 77 for a Platte Valley Bank retirement party at 2201 Main St. from 4:00 p.m. to 7:00 p.m. on January 7th, 2016. Motion carried unanimously.

The bills from 12-02-15 to 12-15-15 were presented for payment. Councilman Adams moved and Councilwoman Hill seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilwoman Hill moved and Councilman Law seconded that there being no further business to come before the Council to adjourn at 7:12 p.m. Motion carried unanimously.

The following bills were approved for payment: 55891&55892 void;55893 WY RETIREMENT SYSTEMS retirement 53284.10;55894 CITY OF TORRINGTON c/o FIRST STATE BANK optional tax 75573.51;55895 CENTURY LINK/ CASH ACCOUNTING airport payphone 35.00;55896 GOSHEN CO ECONOMIC econ development sales tax-Nov 18892.78;55897 M.C. SCHAFF & ASSOCIATES INC airport prjct WYDOT ATOR-11B pymt 2 6303.76;55898 MCI A VERIZON CO long distance/911 call backs 13.09;55899 MUNICIPAL ENERGY AGENCY OF NE monthly rita installment 4276.57;55900 SIMON CONTRACTORS airport prjct 3-56-0029-15/16 pymnt 2 65373.66;55901 CENTURY LINK security data lines,911&security data lines 2722.42;55902 WY DEPT OF WORKFORCE SERVICES workers compensation 8446.30;55903 WYRULEC CO LANDFILL ELECTRIC 399.73;55904 ARROW ELECTRIC OF TORRINGTON remove old&install new light fixtures,wire new pmp,rplc thermostat 680.00;55905 ACTION COMMUNICATIONS INC grouted tower legs,rplcd flex cnctr& memory cell, reprgrmd 786.55;55906 ADAMS,RANDY travel reimbursement 117.30;55907 ALLWATER SUPPLY LLC cap for cle sensor,injctn valve,ph snr 1334.58;55908 AW DIRECT work boots 90.00;55909 ARMY AVIATION CENTER FEDERAL payroll WITHHOLD 300.00;55910 NORTHERN EXPOSURE COMPUTER CENTER mouse,printer ink cartrg 404.99;55911 BANNER HEALTH Hep A&Hep B vaccinations 269.10;55912 BARBER TREE SERVICE TREE Trmng&rmvl 2600.00;55913 BLOEDORN LUMBER CO-TORRINGTON natrl cable tie,D" battery-8 pk 33.27;55914 CANON FINANCIAL SERVICES INC copier contract-new copier chrg/1st billing 379.50;55915 CANON FINANCIAL SERVICES INC copier contract 524.25;55916 CASELLE INC conrtct support&maint 1990.00;55917 CENTURY LUMBER CENTER pipe,silicone, tee,primer cement,hurricane tie,plywood,joist hngr,valves,pvc, lumber, joist hngr,steel,misc supplies 1227.33;55918 CH BROWN CO LLC Copier Leases 126.00;55919 CIRCUIT COURT OF GOSHEN CO payroll WITHHOLD 119.49; 55920 CITY OF TORRINGTON postage,frames,misc 47.53;55921 CITY OF TORRINGTON trail fees/golf course/15 rental cars 2550.00;55922 CITY OF TORRINGTON payroll WITHHOLD-phone data/golf 133.01;55923 ABSOLUTE SOLUTIONS minitor VHF 1 Freq fire pagers 1084.05;55924 COMMUNITY HOSPITAL medical supplies 80.30;55925 CONNECTING POINT copier all inclsv svrc cntrct/mnthly chrg 341.45;55926 CONTRACTORS MATERIALS 1/2-2 12 R thread set,fuel tank,air cplr&plug,hose,paint 1078.15;55927 CRESCENT ELECTRIC SUPPLY CO led street lights 3228.00;55928 CULLIGAN WATER OF TORRINGTON Water&dispenser rental,salt 166.45;55929 DANA J LENT LAW OFFICE Court Appointed 111.20;55930 DENT,DAVID A golf pro payable 210.03;55931 DITCH WITCH UNDERCON chains,qdc adpters,bolts,spacer,duratooth 619.31;55932 DIVERSIFIED SERVICES cleaning visits 200.00;55933 DIVERSIFIED SERVICES PER AGREEMENT 1500.00;55934 DIVERSIFIED SERVICES cleaning visits 160.00;55935 DOBY,HERBERT K court appoint 10.00;55936 EDDINGTON,JAMES A extended hours for attorney 62.00;55937 EDDINGTON, JAMES A CITY ATTORNEY 6000.00; 55938 ELLIOTT DIAMOND INC segmented supreme diamond blade 600.00;55939 ENERGY LABORATORIES INC lab testing-pwtp dist process control 558.00; 55940

WATCHGUARD VIDEO HD cam kit,ethernet sttn,prtctn pln 9400.00;55941 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;55942 FASTENAL CO batteries,sockets,glass wipes,phillips drive oval head screws 83.46;55943 FERGUSON WATERWORKS #1701 mueller y branch coupler connector, clamp& gasket,credited delivery charges on backorder 3289.35;55944 PRO QUALITY PEST CONTROL rodent control 90.00;55945 GE BETZ INC monthly chemical management 7749.62;55946 GOSHEN CO ECONOMIC monthly contribution 2500.00; 55947 GOSHEN CO SENIOR FRIENDSHIP annual matching funds contribution 9000.00;55948 GREAT-WEST TRUST CO LLC payroll WITHHOLD 1899.62;55949 GREAT AMERICA LEASING CORP COPIER LEASES 483.00;55950 HEILBRUN'S NAPA AUTO PARTS screws,fittings, snap ring pliers,caster,oil,bits,knob, degreaser,battery,hook,chain,air&oil filters,wire kit,recip blade 5pk,fuse&holder,fuel cylinder,hose,coupler,key set,misc 779.53; 55951 IDEAL LINEN SUPPLY tork mats,sam dust free,coveralls, towels, mops, tissue,rags,tork 2ply 1335.75;55952 J-BUILT HOMES INC 2016 pay req#1 cart path improvements 20559.60;55953 J C G TECHNOLOGIES INC support srvc for liberty court recorder 920.00;55954 KARRIET LLC feasibility stdy-flaming gorge res. wtr sply 175.00; 55955 KATH BROADCASTING tower rent,ads 135.00;55956 K & K COMMUNICATIONS elec meters-paging service 12.00;55957 KJORMOE,MELVIN L. framing and engraved plate 350.00;55958 KNUDSEN LAW OFFICES municipal court trial judge 1260.00;55959 KRIS-DAVIS CO lightning arrester connector returned,conpr connector,wire,brkers,unt hub, lightening arrester cnncr,insulators,15 amp fitall 1595.57;55960 THE L L JOHNSON DIST CO lawn mower parts-weight-rear 219.15;55961 L N CURTIS & SONS small/medium long cuff gloves 372.96; 55962 L.N. CURTIS&SONS vinyl debris bag w/handles 125.00;55963 LUJAN CLEANING SERVICE LLC cleaning&window cleaning service 230.00;55964 METAL SHOP k -02content medical oxygen,iron 438.23;55965 MERITAIN HEALTH INC premium 27916.95;55966 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 3068.00;55967 MOTOROLA SOLUTIONS INC. dual band,microphone,hardwre,trunking software 2509.62;55968 MUNICIPAL ENERGY AGENCY OF NE wholesale power 575201.80;55969 NORTHWEST PIPE FITTINGS adapters,flare adapters,ball valves 460.63;55970 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16;55971 NE SAFETY AND FIRE EQUIPMENT INC annual fire extinguisher inspect/recharge 1310.00;55972 OLSON TIRE CO tire rpr/replace 463.86;55973 ONE CALL OF WY tickets for CDC code TRG 84.00;55974 COMPLETE WIRELESS TECHNOLOGIES remote speaker mic 100.27; 55975 PANHANDLE COOP turf saver tires,o rings,pmp fluid, terracair def 55 gal 7904.63;55976 ENVIRO SERVICES INC LAB ANALYSIS 210.00;55977 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured employer premium 8907.07;55978 PINNACLE BANK powerade/Gatorade, travel exp,EMS awards banquet,USPS,wastewtr plnt operator exam,door vent&mirror,chain hoist,past joint&thread sealer,cooler,radio, light siren faceplate 1605.16; 55979 POWER SERVICE INC filter/seperator kit 277.88;55980 PRINT EXPRESS INC UPS,order books, envelopes,door decals 920.32;55981 PROFORCE LAW ENFORCEMENT glock m22 pst guns-3 mags 409.00; 55982 PYLE,GARDNER L. travel exp 57.85;55983 QUILL CORPORATION steno book,paper,odor elim, pretzel barrel,coffee,mouse 63.31;55984 REGIONAL CARE INC select flex admin 81.00;55985 RINGLE,DAN museum contract consultant 750.00;55986 RUSSEL'S TRANSMISSION fix wire connector,install speed sensor 412.09; 55987 SAM'S CLUB/SYCHRONY BANK k-cups,generator, tape,laminate pouch, envelopes 338.05;55988 SALVATION ARMY final bill/deposit retrn 23.66; 55989 SALVATION ARMY final bill/deposit retrn 100.00;55990 SARGENT DRILLING CO WC Booster-20hp motor&cem booster-30hp 20384.90;55991 VALLEY MOTOR SUPPLY oil/air filters,alternators, weatherstrip,13 qtz mercon lv atf,cut off wheel,grnding wheel,stikit disc, valve, shifter lvr kit, thermostat,pipe thread fitting,rbr flap w/co,sealant,oil seal& bearings, grease gun couplr 1022.93;55992 SIMON CONTRACTORS mtr dpst refund less total cost&fees 52.25;55993 SMITTY'S REPAIR SERVICE credit/ heliarc&alum welding .00;55994 SHOPKO STORES OPERATING CO LLC led lights, xmas décor, gtrr 44.96;55995 STARR TOOLS cool sys adpt,1 1/4DR 62 pc gen ser set 178.65;55996 STUART C IRBY CO gloves,glve testing,cowhide mitten prtctr 663.32;55997 TOP OFFICE PRODUCTS INC COPY CHARGE 58.50; 55998 TORRINGTON EMPLOYEES INSURANCE premium 79587.01;55999 TORRINGTON FIRE DEPT Professional services 800.00;56000 TORRINGTON OFFICE SUPPLY labels,file folders,planners,pens, toner cartridges,posters,post it notes,desk pads,paper,calendars,letter stock 1974.38;56001 TOUCHTONE COMMUNICATIONS INC. long distance 73.36; 56002 U S POSTMASTER Annual PO Box rent 114.00;56003 U S POSTMASTER Credit for postage 850.00;56004 VERIZON WIRELESS TVFD Cell's 56.04;56005 VOT INC battery eveready lithium/welding hlmt,candy canes,xmas décor 106.05;56006 WALTON,JAMES H AIRPORT ASSIST CONTRACT 1500.00;56007 WASHINGTON NATIONAL INSURANCE CO PAYROLL WITHHOLD 32.70;56008 WATTLE&DAUB CONTRACTORS INC final bill/ deposit retrn 80.62;56009 WEGLIN JR.,ED Mow/Trim 28.00;56010 WESTERN COOPERATIVE CO #1 diesel,solvent,no lead gas 5145.72;56011 WESTERN PATHOLOGY CONSULTANTS DRUG SCREEN urine collect 62.10;56012 C N A INSURANCE WY blanket notary errors&omissions policy 100.00;56013 Working Person's Store work boots 221.00;56014 WRIGHT,JERRY AIRPORT CONTRACT 1575.00;56015 WY ASSOC OF MUNICIPALITIE 2016 WAM winter workshop reg 225.00;56016 WY CHILD SUPPORT PAYROLL WITHHOLD 230.76;56017 WY DEPARTMENT OF TRANSPORTATION WY mtr fuel license renew airport 50.00; 56018 WY DEQ 2016 storage tank registrations 800.00;56019 RESPOND FIRST AID SYSTEMS OF WY first aid supplies, biofreeze,cold tablets 193.36;56020 WY MACHINERY cutting edge,blts,nuts for loader 770.44;56021 TORRINGTON TELEGRAM legals&ads 2110.00;56022 WY WATER QUALITY&POLLUTION CNTRL WWQ

&PCA memberships 210.00;56023 WY WEED MANAGEMENT 2016 psticide applctr re-certifction 85.00;56024 VOLK,JOSEPH final bill/deposit retrn 158.26;56025 MARTINOVICH,TERESA final bill/deposit retrn 156.39;56026 FIELDER,JEREMY& SAMANTHA final bill/deposit retrn 110.09;56027 HI PLAINS CONSTRUCTION INC pole barn pay app no.2 81259.43;56028 HARKER,HEATHER final bill/deposit retrn 59.09;56029 STATE OF WY application to appropriate ground wtr/sell for construcion prposes 75.00; 56030 LEITHEAD,GARY refund deposit from pony express rm 100.00;56031 RYTTING,JOSEPH final bill/deposit retrn 33.12;56032 ERDMAN,GLEN final bill/deposit retrn 103.54;56033 SOURCEGAS INC utilities/gas 108.97